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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

ALIZA M. GUNTANG

Case No.:12-20506 CMB

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/03/2012 and confirmed on 05/18/2012 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		135,861.33
Less Refunds to Debtor	3,572.53	
TOTAL AMOUNT OF PLAN FUND		132,288.80

Administrative Fees				
Filing Fee		0.00		
Notice Fee		0.00		
Attorney Fee		2,100.00		
Trustee Fee		4,684.71		
Court Ordered Automotive Insurance		0.00		
TOTAL ADMINISTRATIVE FEES				6,784.71

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	GMAC FINANCIAL NOW ALLY FINANCIAL** Acct: XXXXXMMER	0.00	0.00	0.00	0.00
	AMERICAN HOME MRTG SVCNG INC++ Acct: XXXXXXXXXXXXXXXCOVE	0.00	0.00	0.00	0.00
	CHARTWAY FCU Acct: XXXXXXXXXXXXXXXCOVE	0.00	0.00	0.00	0.00
	CHASE HOME FINANCE Acct: XXXXXXXXXXXXXXX AVE	0.00	0.00	0.00	0.00
	CITIBANK NA(*) Acct: XXXXXXXXXXXXXXXXG RD	0.00	0.00	0.00	0.00
	SUN TRUST MORTGAGE Acct: XXXXXXXXXXXXXXX AVE	0.00	0.00	0.00	0.00
	SUN TRUST MORTGAGE Acct: XXXXXXXXXXXXXXXXXXXXXXXRACE	0.00	0.00	0.00	0.00
	ONE WEST BANK FSB Acct: XXXXXXXXXXXXXXX DR	0.00	0.00	0.00	0.00
	ONE WEST BANK FSB Acct: XXXXXXXXXXXXXXX ST	0.00	0.00	0.00	0.00

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	ONE WEST BANK FSB Acct: XXXXXXXXXXXXXXXAVE	0.00	0.00	0.00	0.00
	ONE WEST BANK FSB Acct: XXXXXXXXXXXXXXXREET	0.00	0.00	0.00	0.00
	ONE WEST BANK FSB Acct: XXXXXXXXXXXXXXXXX AVE	0.00	0.00	0.00	0.00
	ONE WEST BANK FSB Acct: XXXXXXXXXXXXXXXXG RD	0.00	0.00	0.00	0.00
	PREFERRED AUTO CREDIT/PACE Acct: 1884	9,561.81	9,561.81	2,140.68	11,702.49
	MIDFIRST BANK SSB* Acct: XXXXXXXXX3/12	0.00	54,879.55	0.00	54,879.55
	MIDFIRST BANK SSB* Acct: XXXXXXXXX2/12	2,807.35	2,807.35	0.00	2,807.35
					69,389.39
Priority					
	DAI ROSENBLUM ESQ Acct:	2,100.00	2,100.00	0.00	0.00
	ALIZA M. GUNTANG Acct:	0.00	0.00	0.00	0.00
	ALIZA M. GUNTANG Acct:	3,572.53	3,572.53	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: XXXXXXXXX9-10	931.00	931.00	0.00	931.00
	PA DEPARTMENT OF REVENUE* Acct: XXXXXXXX: 10	0.00	0.00	0.00	0.00
	SLIPPERY ROCK TOWNSHIP (EIT) Acct: XXXXXXXXX9-10	1,322.00	1,322.00	0.00	1,322.00
	WAGE TAX OFFICER++ Acct: XXXXXXXX: 10	0.00	0.00	0.00	0.00
					2,253.00
Unsecured					
	BRAZOS HIGHER EDUCATN SVC CORP Acct: XXXXXXXX1884	0.00	0.00	0.00	0.00
	ECMC(*) Acct: NONE	1,255.39	605.32	0.00	605.32
	ALLIANCE ONE Acct: XXXXXXXX0512	0.00	0.00	0.00	0.00
	ALLY FINANCIAL(*) Acct: 4892	7,942.26	3,829.60	0.00	3,829.60
	AMERICAN EXPRESS CENTURION BNK Acct: 3004	1,057.83	497.30	0.00	497.30
	AMERICAN EXPRESS CENTURION BNK Acct: 2008	5,404.30	2,605.84	0.00	2,605.84
	AMERICAN HOME MRTG SVCNG INC++ Acct: XXXXXXXXXXXXXXX2866	0.00	0.00	0.00	0.00
	AAFES/MIL STAR/EXCHANGE Acct: 1884	3,663.21	1,766.31	0.00	1,766.31
	CANDICA LLC Acct: 4894	7,337.13	3,537.81	0.00	3,537.81
	BBNT/BB&T/SCSR 1ST VA BANK SW* Acct: XXXXXXXXXXXXXXX1001	0.00	0.00	0.00	0.00
	OAK HARBOR CAPITAL LLC Acct: 8246	1,552.09	748.39	0.00	748.39
	CHARTWAY FCU Acct: XXXXXXXX4581	0.00	0.00	0.00	0.00
	CHARTWAY FCU	74,514.53	35,929.37	0.00	35,929.37

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 4582				
	CHASE HOME FINANCE	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX7122				
	CITIBANK NA(*)	0.00	0.00	0.00	0.00
	Acct: XXXXXXXX5858				
	COLLECT CORP	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX1813				
	DISCOVER BANK(*)	4,878.16	2,352.15	0.00	2,352.15
	Acct: 3090				
	DIVERSIFIED COLLECTION SERV++	0.00	0.00	0.00	0.00
	Acct: ?				
	ENHANCED RECOVERY CORP++	0.00	0.00	0.00	0.00
	Acct: XXXXXX5291				
	GECC/SAMS CLUB++	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXX8942				
	PRA RECEIVABLES MANAGEMENT LLC - /	820.24	385.61	0.00	385.61
	Acct: 8619				
	ADVANTAGE ASSETS II INC	2,513.35	1,211.89	0.00	1,211.89
	Acct: 7080				
	NCO FINANCIAL SYSTEMS INC(*)	0.00	0.00	0.00	0.00
	Acct: XXXXXXXX8344				
	ONE WEST BANK FSB	0.00	0.00	0.00	0.00
	Acct: XXXIOS				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct: XXXXXX9814				
	SUN TRUST MORTGAGE	0.00	0.00	0.00	0.00
	Acct: XXXXXXXX2705				
	TALBOTS	834.08	392.11	0.00	392.11
	Acct: 5481				
	TATE & KIRLIN ASSOC	0.00	0.00	0.00	0.00
	Acct: ?				
	THE SPINE GROUP	0.00	0.00	0.00	0.00
	Acct: 4067				
					53,861.70
TOTAL PAID TO CREDITORS					125,504.09
TOTAL CLAIMED					
PRIORITY	2,253.00				
SECURED	12,369.16				
UNSECURED	111.772.57				

Date: 12/08/2016

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA
ID #30399
CHAPTER 13 TRUSTEE WD
PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
[cmecl@chapter13trusteewdpa.co](mailto:cmecl@chapter13trusteewdpa.com)
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